

ORDER FOR SUPPLIES OR SERVICES

PAGE 1 OF 3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 07/16/2004		2. CONTRACT NO. (If any) GS-35F-0108J		6. SHIP TO: Louis Effa	
3. ORDER NO. DTMA1F04073		4. REQUISITION/REFERENCE NO. PR300040111		a. NAME OF CONSIGNEE DOT/Maritime Administration, MAR-340	
5. ISSUING OFFICE (Address correspondence to) DOT/Maritime Administration, MAR-380 400 Seventh Street, SW., Room 7310 Washington DC 20590				b. STREET ADDRESS 400 Seventh Street, SW, Room 7321	
				c. CITY Washington	d. STATE DC
				e. ZIP CODE 20590	
7. TO: a. NAME OF CONTRACTOR				f. SHIP VIA	
b. COMPANY NAME Oracle Corporation				8. TYPE OF ORDER	
c. STREET ADDRESS 1910 Oracle Way,				<input type="checkbox"/> a. PURCHASE REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY Reston		e. STATE VA		<input checked="" type="checkbox"/> b. DELIVERY - Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.	
		f. ZIP CODE 20190-4735			
9. ACCOUNTING AND APPROPRIATION DATA 1750 - 104 - 010 - - - 2608 - - GAM011 - 131900 - - - - -				10. REQUISITIONING OFFICE DOT/Maritime Administration, MAR-340	

11. BUSINESS CLASSIFICATION (Check appropriate box(es)) <input type="checkbox"/> a. SMALL <input type="checkbox"/> b. OTHER THAN SMALL <input type="checkbox"/> c. DISADVANTAGED <input type="checkbox"/> d. WOMEN-OWNED							
12. F.O.B. POINT Destination		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 05/31/2005		16. DISCOUNT TERMS 10 days % 20 days % 30 days % days %	
13. PLACE OF a. INSPECTION b. ACCEPTANCE							

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	SEE LINE ITEM DETAIL						
SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT	19. GROSS SHIPPING WEIGHT	20. INVOICE NO.				17(h) TOT. (Cont. pages)
	21. MAIL INVOICE TO: Ruby P. McPhaul						
	a. NAME DOT/Maritime Administration, MAR-330						17(i) GRAND TOTAL
	b. STREET ADDRESS (or P.O. Box) 400 Seventh Street, SW., Room 7325						
	c. CITY Washington		d. STATE DC	e. ZIP CODE 20590	\$40,193.11		

22. UNITED STATES OF AMERICA BY (Signature)

Erica L. Williams

23. NAME (Typed)
Erica L. Williams
TITLE: CONTRACTING/ORDERING OFFICER

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RECEIVING REPORT

REPORT OF REJECTIONS

OPTIONAL FORM 347 (REV. 6/95) BACK

**ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION**

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER 07/16/2004	CONTRACT NO. GS-35F-0108J	ORDER NO. DTMA1F04073
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ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
0001	Oracle Database Enterprise Edition Perpetual, Name User Plus <i>Delivery Date</i> 05/31/2005 Reference Requisition: PR300040111	22.00	EA	604.480	13,298.56	
0002	Silver Support Named User Plus Reference Requisition: PR300040111	22.00	EA	132.990	2,925.78	
0003	Support Renewal for Existing Products CSI Numbers 3221590 and 3789268 Support Renewal C-Terminal w/license purchase to May 31, 2005. Reference Requisition: PR300040111	1.00	LOT	23,968.770	23,968.77	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17i) ➡ \$40,193.11